

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Indiana Government Center North  
100 North Senate Avenue, Room N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE REQUEST OF  
THE METROPOLITAN EMERGENCY COMMUNICATIONS BOARD  
OF THE CITY OF INDIANAPOLIS  
PUBLIC COMMUNICATIONS SYSTEMS AND COMPUTER FACILITIES DISTRICT  
FOR APPROVAL OF THE ISSUANCE OF ITS SPECIAL BENEFITS TAX BONDS

No. 07-091

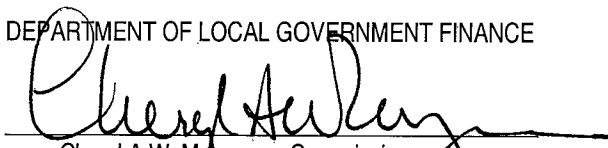
A petition was filed on behalf of the above-named taxing unit for approval of the issuance of special taxing district bonds designated "City of Indianapolis Public Communications Systems and Computer Facilities District Bonds of 2007" to provide funds to finance the cost of (i) the implementation of the Motorola ASTRO 25 digital technology 800 MHz Trunked Radio System, (ii) local entity match requirements for Federal and State Grant funds, (iii) retirement of a short-term note or other outstanding notes of the District, (iv) emergency warning sirens, and (v) any other costs associated with the communications system upgrade project or other projects, which the Board may approve for inclusion in the financing, in an original aggregate principal amount not to exceed \$45,000,000 for a term not to exceed twenty (20) years. A recommendation having been received from the Local Government Tax Control Board, pursuant to IC 6-1.1-18.5-8, the Department has reviewed the petition and the District has complied with the appropriate provisions of IC 6-1.1-20 and IC 6-1.1-18.5-8. After careful consideration of all facts, this Department now takes the following action:

**APPROVE:**

Issuance of special taxing district bonds designated "City of Indianapolis Public Communications Systems and Computer Facilities District Bonds of 2007" to provide funds to finance the cost of (i) the implementation of the Motorola ASTRO 25 digital technology 800 MHz Trunked Radio System, (ii) local entity match requirements for Federal and State Grant funds, (iii) retirement of a short-term note or other outstanding notes of the District, (iv) emergency warning sirens, and (v) any other costs associated with the communications system upgrade project or other projects, which the Board may approve for inclusion in the financing, in an original aggregate principal amount not to exceed **\$45,000,000** for a term not to exceed twenty (20) years. This approval is limited to the projects described in file #07-091 as presented to the Local Government Tax Control Board and the Commissioner for consideration.

*To obtain a debt service rate for 2007 pay 2008, the unit must comply with the provisions of IC 6-1.1-17-3. In addition, on or before March 1, 2008, the unit must issue the above bonds and file with the Department of Local Government Finance a final amortization schedule.*

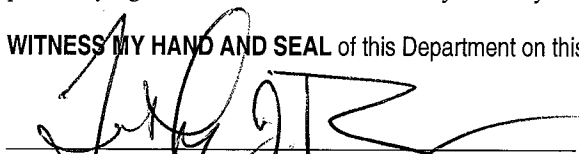
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A.W. Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Timothy J. Rushenberg, General Counsel for the Department of Local Government Finance, hereby certify that the above is an order of the Commissioner of the Department of Local Government Finance made this date in the above entitled matter and that the Commissioner has personally signed the same under her statutory authority.

WITNESS MY HAND AND SEAL of this Department on this the 17<sup>th</sup> day of January 2008.

  
Timothy J. Rushenberg, General Counsel

Note: Ind. Code 5-1-18, requires local units of government to provide debt information to the DLGF not later than December 31<sup>st</sup> of the year in which the bonds are issued or the lease is executed. The documents that must be completed can be found on the DLGF website: [http://www.in.gov/dlgr/rates/debt\\_reporting.html](http://www.in.gov/dlgr/rates/debt_reporting.html). Please submit completed documents electronically to [data@dlgf.in.gov](mailto:data@dlgf.in.gov). Questions regarding these documents may be directed to Cheryl Prochaska at (317) 234-4480.